

Procurement and Contracts Business Unit #320AD Purchase Order # 19-0002893

Page: 1 of 2

PO Method: **RE** Dispatch: **Dispatch** Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/14/19 Rev Dt:

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BABY SIGNS 4 U LLC Texas Workforce Commission Ship To: 217 WISCONSIN AVE STE 307 4800 N LAMAR BLVD

WAUKESHA WI 53186 **AUSTIN TX 78756 United States** United States

> APPO@twc.state.tx.us or Bill To:

> > Texas Workforce Commission

101 E 15TH ST

RM 446 AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission mary.kurylowicz@twc.state.tx.us Email:

PO Information:

Vendor ID: 1271344134

Purchaser: Mary M Kurylowicz 512/936-6496

State Employee Training Act. Texas Governmental Code. Sec. 656.048. The Governor has approved TWC's education/training policy.

****** ADVANCE PAY ********

Requester Contact information: Name: Lynnette Swonke Phone: 512-377-0327

Email: lynnette.swonke@twc.state.tx.us

Phone: Fax:

> Vendor ID: 1271344134 BABY SIGNS 4 U LLC Attn: Registration Services 217 WISCONSIN AVE STE 307 WAUKESHA, WI 53186

262-565-6550

Bill to Address (this is always)

101 E 15th St Rm 446

Austin, TX 78778-0001 Email: APPO@twc.state.tx.us

Authorized Signature

Menn Smoth

01/14/2019



Procurement and Contracts Business Unit # 320AD Purchase Order # 19-0002893

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Introduction to Conversational ASL II-Part 3 online sessions from January 14th - March 01, 2019 @ 1.0 hours per a session 8-weeks.	924/60	1.0000	EA	\$400.00000	\$400.00	01/14/2019
						Schedule Total	\$400.00
				<u>Req</u> 000	<u>IID:</u> 0019346		
					Item '	Total for Line # 1	\$400.00
					7	Total PO Amount	\$400.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes. Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Men Anth

01/14/2019